

CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 06/14/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	ACTIVITY: Update HRSBOX, HRQA, and HRTEST databases throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	ACTIVITY: Bring down HRPROD Application Server from 10am Monday until 8am Wednesday LOCATION: N/A IMPACT: The server will be unavailable during this period of the <u>Payroll week</u> .	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Friday, 06/28/2002	ACTIVITY: Apply patches to the HR Production areas from 7am until 9am LOCATION: N/A IMPACT: The server will be unavailable during this period.	Waiting for scheduled Start Date.		
04	PeopleSoft - FS Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	ACTIVITY: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days.	Ongoing.		N/A
05	PeopleSoft - FS Ref: Cheri Detweiler	To Be Determined	ACTIVITY: Apply patches to the FS Production areas from 7am until 9am LOCATION: N/A IMPACT: The server will be unavailable during this period.	Waiting for decision.		N/A
06	Computer Systems Ref: Don Robbins	Each Sunday between 3am and 9am ----- Specifically , 06/02/2002	ACTIVITY: Perform maintenance and upgrades on network systems. On 06/02, update GroupWise domains & Post Offices to GroupWise 6 for: Argon, Nitrogen, Convention Center, Fire, Parks, RDA, and MSC servers. LOCATION: ISD Computer Room. IMPACT: All City network systems will be unavailable during this period.	Completed (R e g u l a r weekly maint starts 06/16)	U	06/02/2002

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No.	Item	Start Date	Details	Status	U	Date Ended
83	Oracle Patch -- Hafnium Ref: Kari Alverson	To Be Announced	ACTIVITY: Apply patch to Oracle database on server Hafnium LOCATION: N/A IMPACT: This database will unavailable during the patch update.	Waiting for Budget document to be loaded to PeopleSoft Financials.		
89	GIS Front Counter Ref: Gary Unruh	To Be Announced	ACTIVITY: Upgrade Front Counter software for all GIS users. LOCATION: All GIS stations. IMPACT: Should be transparent to users while using the old Front Counter, but new Front Counter must be used at end of week when the upgrade is finished.	Waiting for rescheduled Start Date.		

